

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040065-1
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2469

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

Encl. #1
897-3769-59
102

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$2,187.	97
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Total		\$2,187.	97

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Date 5-2-51 _____
(like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials) EC

Per _____ Date _____
Contract No. _____ Req. No. _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

65. HJ TE 7 10 M

Paid by { Check No. _____ dated _____ 19 _____ for \$ _____
(on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____ 19 _____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving and certifying signatures must be separate and the certifying signature must be over his official title.

Per _____

Title _____

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STATOTHR

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	50	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
29	CALIFORNIA ELECTRO			26812	67496	12465	12501	1	3032	31				8550	65	0	5	12	9
114	BYMCO ENGINEERING			26825	1080	12520	12501	1	3032	31				2768	59	0	5	11	9
171	MONITOR PRODUCTIONS			26993	3897	12803	12501	1	3032	31				5950	73	0	5	15	9
424	GOODALL ELECTRIC M			27046	454620	13159	12501	1	3032	31				1970	71	0	5	14	9
973	MCCOY ELECTRONICS			27094	9834	10032	12501	1	3032	31				7000	69	0	5	14	9
973	MCCOY ELECTRONICS			27094	9835	12519	12501	1	3032	31				3000	69	0	5	14	9
														29238 *					
														29238 **					